

DR-2 Disclosure Summary Page

DR-2

Delaware County Democratic Central Committee		Status:		Adjusted
Committee Type:	County Central Committee	Statutory Due Date	1/19/2012	
County:	Delaware	Adjusted Due Date		
District:	0	Filed Date	1/19/2011 12:38:32 PM	
Committee Code:	9056	Postmark Date		
Political Party:	Democratic	Amendment Date	4/7/2014 9:14:16 AM	
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Roeder	First Name:	Mark	MI:	A
Address:	912 Sherman Ave				
City:	Manchester	State:	IA	Zip Code:	52057-1338
Phone:	563-927-2782				
E-Mail:	mroeder@mediacombb.net				

Chairperson

Last Name:	Luensmann	First Name:	Mark	MI:	
Address:	112 E. Prospect St				
City:	Manchester	State:	IA	Zip Code:	52057
Phone:	563-927-5067				
E-Mail:	mllobby@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$879.88
Schedule A: Cash Contributions Total	\$1,332.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,211.88
Schedule B: Expenditure Total	\$887.87
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,324.01

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$739.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9056	Postmark Date	
Political Party: Democratic	Amendment Date	4/7/2014 9:14:16 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/13/2011	Check #	Behnken, Connie 304 E Marion Manchester, IA 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Blatt, Harold & Diane 176 E Prospect Manchester, IA 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Blatt, Harold & Diane 176 E Prospect Manchester, IA 52057	None	\$186.00	X
purchased at auction massage,mary kay products, chair, capitol tour, wine glasses,fishing rod,					
11/13/2011	Check #	Bramman, Margaret (Peg) 1669 Firefly Rd Manchester, IA 52057	None	\$29.00	
bought paper dolls and pecan pie at fundraiser auction.					
11/13/2011	Check #	Bramman, Hank 1669 Firefly Rd Manchester, IA 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Claude, Suzanne 176 E Prospect Manchester, IA 52057	None	\$17.00	X
bought maple syrup at fundraiser auction					
11/13/2011	Check #	Engleken, Rita 2478 135th Street Greeley, IA 52050	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Fischer, Janet 2303 170th St Manchester, IA 52057	None	\$28.00	
bought harry potter books, oil change, and maple syrup at fundraiser auction					
11/13/2011	Check #	Guenther, Neoma 2098 Main Dundee, IA 52038	None	\$60.00	X
admission to fundraiser					
11/13/2011	Check #	Guilgot, Kathy 108 Woodland Dr Manchester, IA 52057	None	\$20.00	
admission to fundraiser					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/13/2011	Check #	Hanson, Thomas 17962 224th St Manchester, IA 52057	None	\$25.00	X
admission to fundraiser					
11/13/2011	Check #	Hawker, Doug 116 Liberty St Manchester, IA 52057	None	\$20.00	
admission to fundraiser					
11/13/2011	Check #	Heims, Carl 1027 Gales Ave Manchester, IA 52057	None	\$20.00	
admission to fundraiser					
11/13/2011	Check #	Hennessey, Maurice 501 North St Ryan, IA 52330	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Hennessey, Maurice 501 North St Ryan, IA 52330	None	\$14.00	X
bought calendar and candles at fundraiser auction					
11/13/2011	Check #	Lester, Sherry 105 Winslow Drive Manchester, IA 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Lester, Bill 105 Winslow Drive Manchester, IA 52057	N/A	\$60.00	X
food basket purchased at fundraiser auction					
11/13/2011	Check #	Lewin, Rita 608 Quaker Mill Dr Manchester, IA 52057	None	\$7.00	X
devils food cake bought at fundraiser auction					
11/13/2011	Check #	Lewin, Rita 608 Quaker Mill Dr Manchester, IA 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Marquardt, Randy 1163 Candle Rd Manchester, IA 52057	None	\$20.00	X
admission to fundraiser					

Schedule A: Contributions

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11/13/2011	Check #	McGrane, Marian 2030 240th St Manchester, IA 52057	None	\$23.00	X
bought at auction puzzle, glitter twigs, cook book.					
11/13/2011	Check #	McMahon, Julia A 400 E. Union Street Manchester, IA 52057	N/A	\$10.00	X
bought stew kit and book at fundraiser auction.					
11/13/2011	Check #	Meyer, Velda 1371 132nd Street Dundee, IA 52038	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Michels, Estella 136 Gay St Manchester, IA 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Michels, Estella 136 Gay St Manchester, IA 52057	None	\$5.00	X
Al Franken book bought at fundraiser auction					
11/13/2011	Check #	Michels, Estella 136 Gay St Manchester, IA 52057	None	\$5.00	X
bought puzzle at fundraiser auction					
11/13/2011	Check #	Mitchell, Katie 2387 Jefferson Rd Manchester, ID 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Nefzger, Art 300 Margaret St Earlville, IA 52041	None	\$20.00	
admission to fundraiser					
11/13/2011	Check #	Nefzger, Art 300 Margaret St Earlville, IA 52041	None	\$6.00	
bought seeds, bulbs, and lilac bushes at fundraiser auction					
11/13/2011	Check #	Nightingale, Lois & Dean 511 1st St Dundee, IA 52038	None	\$20.00	X
admission to fundraiser					

Schedule A: Contributions

Sch-A

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11/13/2011	Check #	Nightingale, Bill 309 South St Dundee, IA 52038	None	\$20.00	
admission to fundraiser					
11/13/2011	Check #	Reunaldo, will 2176 150th St Greeley, IA 52050	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Rohrsen, Vicki 202 Ellis Blvd - Apt 202 Dubuque, IA 52041	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Roling, Mike 203 Mary St Earlville, IA 52041	None	\$100.00	X
admission to fundraiser					
11/13/2011	Check #	Roling, Mike 203 Mary St Earlville, IA 52041	None	\$65.00	X
bought vase, pine twigs, and basket of pine cones at fundraiser auction					
11/13/2011	Check #	Roling, Mike 203 Mary St Earlville, IA 52041	None	\$100.00	
admission to fundraiser					
11/13/2011	Check #	Ross, Harvey 2229 Beaver Cedar Rapids, IA 52328	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Schreck, Jo 2232 Jefferson Rd Manchester, IA 52057	None	\$10.00	X
admission to fundraiser					
11/13/2011	Check #	Schull, Rod 1911 Honey Creek Rd Manchester, IA 52057	None	\$20.00	
admission to fundraiser					
11/13/2011	Check #	Schulte, Lois 304 Bell St Edgewood, IA 52042	None	\$20.00	X
admission to fundraiser					

Schedule A: Contributions**Sch-A**

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11/13/2011	Check #	Schultz, Jan 504 E Main Manchester, IA 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Thomas, Rosemary 17658 Domino Road Elkader, IA 52043	None	\$10.00	X
admission to fundraiser					
11/13/2011	Check #	Vanderwilt, Jay 813 E. Howard Manchester, ID 52057	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Wright, Jean 802 W Marion Manchester, IA 52057	None	\$18.00	X
Roadrunner bird bought at auction					
11/13/2011	Check #	Wright, Tami 2176 150th St Greeley,, IA 52050	None	\$20.00	X
admission to fundraiser					
11/13/2011	Check #	Pounds, Buzz PO Box 214 Hopkinton, IA 52237	None	\$19.00	
bought signature plate, and chocolate pie at fundraiser auction.					
11/13/2011	1753 Check # 1292	Citizens for Willems 110 W. Market Lisbon, IA 52253	N/A	\$35.00	X
quilt purchases at fundraiser auction					

Total Regular Contributions	\$302.00
Total Fundraiser Contributions	\$1,030.00
Grand Total All Contributions	\$1,332.00

Schedule B: Expenditures

Sch-B

Delaware County Democratic Central Committee	Status:	Adjusted
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Committee Code: 9056	Postmark Date	
Political Party: Democratic	Amendment Date	4/7/2014 9:14:16 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2010	Check # 1025	Betty's Bread Basket 113 E. Main St. Manchester, IA 52057	Gifts or Meals for Volunteers	\$0.00
Food for fundraisers.				
12/14/2010	Check # 1026	Bramman, Peggy 1669 Firefly Rd. Manchester, IA 52057	Advertising	\$0.00
Reimbursement for newspaper advertising.				
1/18/2011	Check # 1027	McGrane, Joe 2030 240th stNA Manchester, IA 52057	Other Expenditure	\$50.00
memorial donation following death of former county chairman Joe McGrain				
3/6/2011	Check # N/A	1st district democratic comm Waterloo Waterloo, IA 50701	Other Expenditure	\$15.00
annual county dues				
4/19/2011	Check # #1029	Delaware County Fair Box 243 Manchester, IA 52057	Advertising	\$168.00
rent for booth at county fair, and two fair passes				
7/10/2011	Check # Unitemized	Bramman, Margaret (Peg) 1669 Firefly Rd Manchester, IA 52057	Miscellaneous or Unitemized	\$60.00
reimbursment for district workshop fees (three persons)				
9/13/2011	Check # Unitemized	City of Delhi, Iowa 316 Franklin Delhi, IA 52223	Miscellaneous or Unitemized	\$25.00
rent for reception hall for monthly party meeting				
9/20/2011	Check # #1033	Iowa Senate Majority Fund Des Moines Des Moines, IA 50309	Charitable Contributions	\$100.00
donation for Liz Mathes for senate comm				
10/31/2011	Check # Unitemized	Delaware County Leader 101 1st St Hopkinton, IA 52237	Miscellaneous or Unitemized	\$38.00
advertising for county fundraising event				
10/31/2011	Check # Unitemized	Manchester Press 109 E. Delaware Manchester, IA 52057	Miscellaneous or Unitemized	\$82.50
advertising for fundraising event				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/14/2011	Check # Unitemized	Delaware County Rec Center NA Manchester, IA 52057	Miscellaneous or Unitemized	\$60.00
12/20/2011	5132 Check # #1038	Thicke for Agriculture 1745 Brookville Rd Fairfield, IA 52556	Political Contribution	\$150.00
donation for campaign expenses				
12/31/2011	Check # Unitemized	KMCH 212 E Main St Manchester, IA 52057	Miscellaneous or Unitemized	\$110.00
Radio advertising for fall fundraiser				
12/31/2011	Check # Unitemized	News Publishing Co Inc Box 286 1126 Mills St Black Earth, WI 53515	Miscellaneous or Unitemized	\$29.37
Iowa Caucus location publication notice				

Total Amount	\$887.87
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/13/2011	Blatt, Harold & Diane 176 E Prospect Manchester, IA 52057	None	Fund-Raiser (Attended) Vases donated for auction	\$40.00	X
11/13/2011	Blatt, Harold & Diane 176 E Prospect Manchester, IA 52057	None	Fund-Raiser (Attended) paper dolls for auction	\$30.00	
11/13/2011	Braley, Bruce 219 E 4th St Waterloo, IA 50703	None	Fund-Raiser (Attended) capitol tour and wine glasses donated for fundraiser	\$50.00	X
11/13/2011	Bramman, Hank 1669 Firefly Manchester, IA 52057	None	Fund-Raiser (Attended) 5 harry potter books for auction	\$25.00	X
11/13/2011	Bramman, Margaret (Peg) 1669 Firefly Rd Manchester, IA 52057	None	Fund-Raiser (Attended) maidrites, buns, and cheese sandwiches donated for fundraiser buffet bar	\$40.00	X
11/13/2011	Bramman, Peggy 1669 Firefly Rd. Manchester, IA 52057	None	Fund-Raiser (Attended) sewing kit for auction	\$6.00	X
11/13/2011	Bramman, Peggy 1669 Firefly Rd. Manchester, IA 52057	None	Fund-Raiser (Attended) Home Interiorion plate for auction	\$5.00	X

Schedule E: In Kind Contributions

Sch-E

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Committee Code:	9056	Postmark Date	
Political Party:	Democratic	Amendment Date	4/7/2014 9:14:16 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/13/2011	Guilgot, Kathy 108 Woodland Dr Manchester, IA 52057	None	Fund-Raiser (Attended) white chocolate banana pie for auction	\$10.00	X
11/13/2011	Guilgot, Kathy 108 Woodland Dr Manchester, IA 52057	None	Fund-Raiser (Attended) Pecan pie for auction	\$10.00	X
11/13/2011	Heims, Carl 1027 Gales Ave Manchester, IA 52057	None	Fund-Raiser (Attended) O'Bama calender donated for auction	\$15.00	X
11/13/2011	Hooker, Julie 135 Prospect Manchester, IA 52057	None	Fund-Raiser (Attended) cheese cake bites donated for fundraiser buffet bar	\$15.00	X
11/13/2011	Hooker, Julie 135 Prospect Manchester, IA 52057	None	Fund-Raiser (Attended) day pine twigs donated for auction	\$25.00	X
11/13/2011	Hooker, Julie 135 Prospect Manchester, IA 52057	None	Fund-Raiser (Attended) glitter twigs donated for auction	\$23.00	X
11/13/2011	Knott, rhea 600 Clara Ave Manchester, IA 52057	None	Fund-Raiser (Attended) painted chair for auction	\$50.00	X

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/13/2011	Knott, Jim 600 New Street Manchester, IA 52057	None	Fund-Raiser (Attended) Oil change donated for fundraiser	\$25.00	X
11/13/2011	Knott, Jim 600 New Street Manchester, IA 52057	None	Fund-Raiser (Attended) fishing rod donated for fundraiser	\$30.00	X
11/13/2011	Knott, Jim 600 New Street Manchester, IA 52057	None	Fund-Raiser (Attended) holly hock seeds and cannas bulbs for auction	\$10.00	X
11/13/2011	Knott, rhea 600 Clara Ave Manchester, IA 52057	None	Fund-Raiser (Attended) chinese lilac bushes donated for auction	\$10.00	X
11/13/2011	Kruse, Betty 2254 150th Street Greeley, IA 52050		Fund-Raiser (Attended) stew donated for fundraiser buffet	\$35.00	X
11/13/2011	Lester, Bill 105 Winslow Drive Manchester, IA 52057		Fund-Raiser (Attended) book donated for auction	\$10.00	X
11/13/2011	Lester, Bill 105 Winslow Drive Manchester, IA 52057		Fund-Raiser (Attended) book written by Al Franken for auction	\$10.00	X

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/13/2011	Lewin, Rita 608 Quaker Mill Dr Manchester, IA 52057	None	Fund-Raiser (Attended) salsa and chips donated for fundraiser buffet	\$6.00	X
11/13/2011	Lewin, Rita 608 Quaker Mill Dr Manchester, IA 52057	None	Fund-Raiser (Attended) candles for auction	\$10.00	X
11/13/2011	McMahon, Julia A 400 E. Union Street Manchester, IA 52057		Fund-Raiser (Attended) cookies donated for fundraiser buffet	\$8.00	X
11/13/2011	Michels, Estella 136 Gay St Manchester, IA 52057	None	Fund-Raiser (Attended) ham sandwiches donated for fundraiser buffet	\$12.00	X
11/13/2011	Michels, Estella 136 Gay St Manchester, IA 52057	None	Fund-Raiser (Attended) quilt donated for auction	\$25.00	X
11/13/2011	Michels, Estella 136 Gay St Manchester, IA 52057	None	Fund-Raiser (Attended) three puzzles donated for auction	\$10.00	X
11/13/2011	Mohr, Terry 2230 230th St Delhi, IA 52223	None	Fund-Raiser (Attended) second maple syrup donated for auction	\$6.00	X

Schedule E: In Kind Contributions

Sch-E

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11/13/2011	Mohr, Terry 2230 230th St Delhi, IA 52223	None	Fund-Raiser (Attended) maple syrup for auction	\$6.00	X
11/13/2011	Peter, Larry 20806 263rd Ave Manchester, IA 52057	None	Fund-Raiser (Attended) road runner bird donated for fundraiser	\$25.00	X
11/13/2011	Peter, Larry 20806 263rd Ave Manchester, IA 52057	None	Fund-Raiser (Attended) food basket donated for auction	\$25.00	X
11/13/2011	Putz, Nancy 310 E Main Manchester, IA 52223	None	Fund-Raiser (Attended) pine cones donated for auction	\$25.00	X
11/13/2011	Roling, Mike 203 Mary St Earlville, IA 52041	None	Fund-Raiser (Attended) full body massage for auction	\$40.00	X
11/13/2011	Roling, Mike 203 Mary St Earlville, IA 52041	None	Fund-Raiser (Attended) Mary Kay products for auction	\$10.00	X
11/13/2011	Roling, Mike 203 Mary St Earlville, IA 52041	None	Fund-Raiser (Attended) puzzle for auction	\$12.00	X
11/13/2011	Schaull, Jo 2332 Jefferson Manchester, IA 52057	None	Fund-Raiser (Attended) brownies for fundraiser buffet bar	\$10.00	X

Schedule E: In Kind Contributions

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11/13/2011	Stone, Robin 109 Grayson Ct Manchester, IA 52057	None	Fund-Raiser (Attended) two pasta salads for fundraiser buffet bar	\$5.00	X
11/13/2011	Thicke, Francis 100 1st Ave Grinnell, IA 50112	None	Fund-Raiser (Attended) cookbook donated for auction	\$10.00	X
11/13/2011	Willems, Arlie 401 E %th St Anamosa, IA 52205	None	Fund-Raiser (Attended) devils food cake donated for auction	\$10.00	X
11/13/2011	Pounds, Buzz PO Box 214 Hopkinton, IA 52237	None	Fund-Raiser (Attended) chips and dip donated for fundraiser buffet	\$10.00	X

Total Estimated Fair Market Value	\$739.00
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